Remit To: CBS

For:

With:

P.O. BOX 33091

PO BOX 1041

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0091

Brainerd, MN 56401-1041

Nicole Roy Pol

WCCO-TV

1141-415804

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 2

11/20/2012

Net 30 days

Account Exec:

Office:

CBS TELEVISION STATIONS

GWTS-PH

Contract Num: 1141-53895 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1983

3050 K St NW Ste 100 Washington, DC 20007-5108

DCCC/NOLAN FOR CONGRESS(341450)

ATTN:Accounts Payable

DCCC/NOLAN FOR CONGRESS EST. 1983 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine Description			Buy Line Dates			MTV	/TFSS	Dur	Spots	Rate		
1	SUNRISE 1	THIS	MORNING		10/09/2012-10/15/2	012	. T W	TF	30	1	200.00	
1	Neek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
1	10/08/2012-10/14/20	012		.TWTF		1		200.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/09/2012	Tu	05:57:43 AM		RN12MN0803TH		30	200.00				
2	CBS THIS MORNING		10/09/2012-10/15/2012		.TWTF		30	1	200.00			
											1	
7	Week Of			MTWTFSS		Spots Per Week	_	Rate			N.	
1	10/08/2012-10/14/20	012		.TWTF		1		200.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/09/2012	Tu	08:52:11 AM		RN12MN0803TH		30	200.00				
3	SAT 8AM N	IEWS	.		10/09/2012-10/15/2	012		S	30	1	225.00	
7	Neek Of			MTWTFSS		Spots Per Week	1 1	Rate				
1	10/08/2012-10/14/20	012		S.	_ //	1	N	225.00				
į	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/13/2012	Sa	08:20:58 AM		RN12MN0803TH		30	225.00				
4	FACE THE NATION		10/09/2012-10/15/2012		S		30	1	1,800.00			
	Neek Of			MTWTFSS	-	Spots Per Week	=	Rate				
		012		S		1		1,800.00				
	10/08/2012-10/14/20						<u>Dur</u>	Rate	Debit	Credit	Remarks	
1		<u>Day</u>	Air Time	M/G For	<u>Material</u>							

Remit To: CBS

For:

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NEWARK, NJ 07188-0091

DCCC/NOLAN FOR CONGRESS(341450)

PO BOX 1041

Brainerd, MN 56401-1041

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

BS TELEVISION



10/09/2012-10/15/2012

WCCO-TV

INVOICE

Page 2 of 2

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: **Contract Num:** 1141-53895

Contract Dates: Customer Order:

Linked Order:

CPE: / 1983

Product Desc: DCCC/NOLAN FOR CONGRESS EST. 1983

Broadcast airtimes represented are reported to the nearest second.

1141-415804

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		М.	TWTFSS	[Dur	Spots	Rate	
5	M-F 6F	M NEWS			10/09/2012-10/15/	2012	. T	WTF		30	1	1,400.00	
·	ek Of 08/2012-10/	14/2012		MTWTFS .TWTF	<u>S</u>	Spots Per Week		Rate 1,400.00					
	<u>Date</u> 09/2012	<u>Day</u> Tu	<u>Air Time</u> 06:28:31 PM	M/G For	Material RN12MN0803TH		<u>Dur</u> 30	Rate 1,400.00	Debit		Credit	<u>Remarks</u>	
	Total Spots		Gross Amt Con		Commission	on Amt	Net Amt	Debit		Credit	Reconciliation		
Air Time Tota	als	5	i	3,825.0	0		573.75	3,251.25	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

3,825.00 **Gross Billing Trade Value** 0.00 Agency Commission 573.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 3,251.25

Warranty - We warrant the above broadcasts were made according to the official station log.